

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC

7025

COPY 1 OF 2

check #3 to

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT		Memo dated 1/20/55			1/20/55	1/24/55

SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24136

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

Nº 49615

INVOICE DATE

5/23/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
Air Freight				12	X		

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
8	1			Third spare parts kit in accordance with Item 8	\$ 17 3,060.50			
				Partial Payment Liquidation at 88%	2,693.24			
				Amount due on this invoice				\$367.26

CONTRACTING OFFICER

(DATE)

6/19/56

APPROVED BY

JUN 4 1956

APPROVING OFFICER

JUN 21 1956

AUTHORIZED CERTIFYING OFFICER (DATE)

6/19/56

IBM Breakdown

23512 \$1,375.00
23513 1,685.50

PLEASE PAY LAST AMOUNT